



Subject: **Reimbursements to Albemarle High School**

School Board Meeting: **March 22, 2012**

Revenue:

Amount:

3-2000 - 62000-318000-189900-6599	MISCELLANEOUS REVENUE	\$ 3,544.05
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Expenses:

4-2000 - 62301-461101-601300-6301	ED/REC SUPPLIES	\$ 406.79
4-2000 - 62301-461101-800100-6301	MACHINERY/EQUIPMENT-NEW	\$ 225.81
4-2000 - 62301-461101-550100-6301	TRAVEL-MILEAGE	\$ 838.47
4-2000 - 62301-461101-301210-6301	CONTRACT SERVICES	\$ 2,045.00
4-2000 - 62301-461411-600100-6301	OFFICE SUPPLIES	\$ 27.98
